

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Alisha M Kent

Debtor(s)

Case No. 17 B 04886

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2017.
- 2) The plan was confirmed on 05/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 05/15/2018.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,584.64
Less amount refunded to debtor	\$242.31

NET RECEIPTS: **\$2,342.33**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,244.34
Court Costs	\$0.00
Trustee Expenses & Compensation	\$97.99
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,342.33**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	133.00	NA	NA	0.00	0.00
AFNI	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	261.55	261.55	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	113.69	113.69	0.00	0.00
AT & T	Unsecured	243.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	12,483.43	12,833.43	12,833.43	0.00	0.00
Cavalry Investments LLC	Unsecured	625.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,000.00	4,410.78	4,410.78	0.00	0.00
Comcast	Unsecured	136.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	1,115.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	555.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	235.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	82.00	NA	NA	0.00	0.00
Illinois Dept of Human Services	Unsecured	0.00	4,444.00	4,444.00	0.00	0.00
Illinois Dept of Revenue 0414	Priority	117.00	70.50	70.50	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	2,823.00	2,823.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	816.00	890.34	890.34	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	404.00	459.84	459.84	0.00	0.00
Lend UP	Unsecured	450.00	NA	NA	0.00	0.00
Northern Indiana Public Service Company	Unsecured	0.00	318.42	318.42	0.00	0.00
Okinus Inc	Unsecured	4,011.00	4,011.19	4,011.19	0.00	0.00
Pangea Real Estate	Unsecured	1,400.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	952.00	660.76	660.76	0.00	0.00
Peritus Portfolio Services II LLC	Secured	19,183.00	20,097.49	20,097.49	0.00	0.00
Resurgence Capital LLC	Unsecured	460.00	NA	NA	0.00	0.00
Southwest Motors	Unsecured	1,600.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	11,330.00	11,363.65	11,363.65	0.00	0.00
WoW Cable Co	Unsecured	528.00	NA	NA	0.00	0.00
WoW Cable Co	Unsecured	318.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,097.49	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,097.49	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$70.50	\$0.00	\$0.00
TOTAL PRIORITY:	\$70.50	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,590.65	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,342.33</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,342.33</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/06/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.